

Work Order ID 145769

Friday, May 06, 2016 10:48:33 AM

145769

Page 1

Item ID: D412-702-323

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 5/9/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/12/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: dmDate: 16/05/09

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
ICAD412-702	REV4

100

0.00

100

Small Fab

Memo

0.23

Small Fab

Assemble as per dwg ICA D412-702 p.49

IX 16/05/16 DAS 36 9-89

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.02

Quality Control

(1) DAS 38 MAY 16 2016

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPPD412-702-323

CHG001

Location:

PPP Rev: 31468

1 MAY 17 2016 DAS 8 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Item Name: Harness Assembly

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Start Date: 5/9/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/12/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.10

Quality Control

MLJ MAY 17 2016MLJ MAY 17 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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																								OTHER :																																							

Picklist Print

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Page 1

Work Order ID: 145769

145769

Parent Item: D412-702-323

D412-702-323

Parent Item Name: Harness Assembly

Start Date: 5/9/2016

Required Date: 5/12/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-4 *D3570-4* Bracket		Manufactured	No			100	Each	4.0000	1	1		16/05/16	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				4					
					131798			4					
D4088-043 *D4088-043* Shoulder Harness		Manufactured	No			100	Each	14.0000	1	1		16/05/16	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST466				9					
					141687			4					
					142557			5					
				ST470				5					
					143797			5					
MS24694-S50 *MS24694-S50* Screw		Purchased	No			100	Each	447.0000	4	4		16/05/16	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				129					
					m134370			129					
				ST284				318					
					m134502			318					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Picklist Print

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Parent Item: D412-702-323

D412-702-323

Parent Item Name: Harness Assembly

Start Date: 5/9/2016

Required Date: 5/12/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0332J

Purchased

No

100

Each

826.0000

4

4

NAS1149D0332.I

Washer

16/05/16
DAS
36
9-89

Location

Loc Qty

Loc Code

CA

6

m129682

6

FP001

11

m133988

11

GA

60

m132677

60

ST264

749

m134502

749

MS21042L3

Purchased

No

100

Each

1,726.000

4

4

MS21042I 3

Nut

16/05/16
DAS
36
9-89

Location

Loc Qty

Loc Code

FP001

100

m133790

100

GA

701

m133790

3

m134360

698

ST303

925

m134039

12

m134360

313

m134634

600

DQA: _____ Date: _____

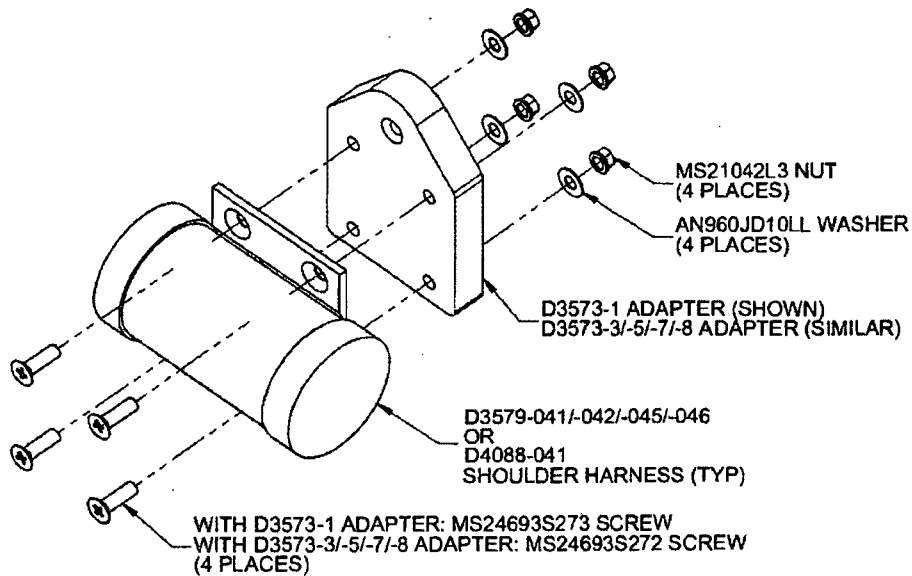


WORK ORDER NON-CONFORMANCE / UPDATE

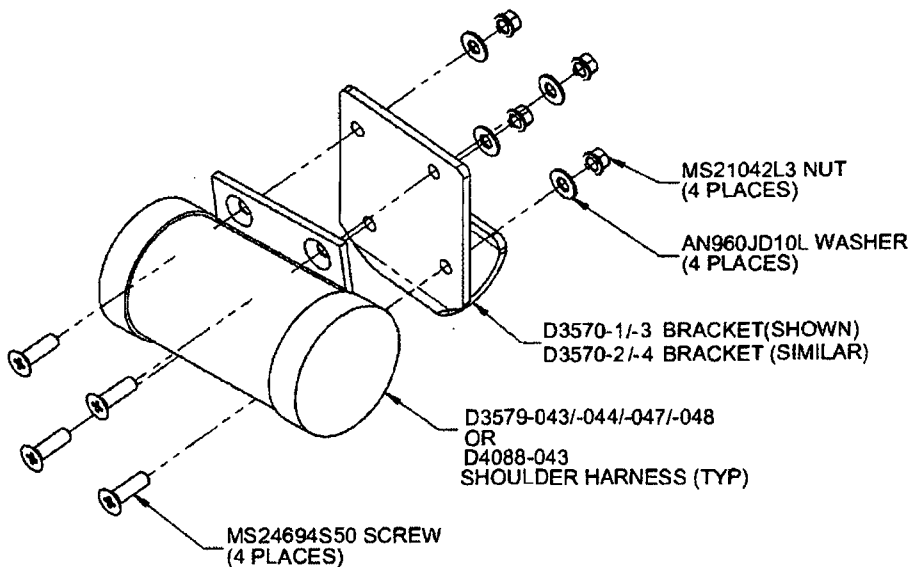
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Misidentified ☐	Past Due ☐																																																																



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

w/o 1457169

den 16/05/09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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